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AVAILABLE

SECRET

Com 2 or 5 6 March 1958

Chief, Finance Division

ATTENTION Monetary Breach

District out by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed bersunder in the mount stated, which will be applicable to the contract or agreement shows. The contract number and involce identification must appear on the deck.

Check draws in favor of HALLER, RATIOND & BROWN, INC.

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Committee and the 800

219.20 A#33(600) - 35906

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e. Observe to be deter 13 March 1958

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- I. The payment requested to bear on progress made by the contractor to take not should be preceded applied toward Ledger Account to 138, "Itlan "Distriction of Appropriated Reads Chargeshie to Confidential Funds Allotaments - Amilia DUI Cartification. The Allotament timbed worldeade to to Courted Ledger Assessed to Assess to Courte to Courte
- A. The check should be detect on restend to program to and mailed to the attacked self-addressed curstops. It me produce to attacked, the unless viewed should be constructed on backbanking this/2158 when payment in ready for A S PO TO THE STATE OF THE STAT

NO CHANGE IN CLASS. DECLASSIFIED GLASS. CHARGED TO: TS S C 70/2 NEXT REVIEW BATEL AUTH: HR 742 DATE: 14/2/82 REVIEWER : 000632

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Approved-For Release 2000/04/18: CIA-RDP81B00879R001100020016-5

Approved For Release 2000/04/18 : CIA-RDP81B00879R001100020016-5

SECRET

6 March 1958

MEDICINATION FOR:

Calof, Figure Divigion

ATTENTION

Monetary Branch

SUD TRUE

Disturbusent by Treesury Check

It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shows. The contract number and involes identification must appear on the checks.

Check draws in favor of HALLER, MYNOND & BROWN, INC. 219.20

Amount 3

A\$33(600) - 35906

@0 Contract No. Devoles No.

BU. VOU. 8

e. Cheek to be dated

13 March 1958

- Partieont documentation in connection with this classified transaction which has an been included in countrollers instruction to. 12 (Action 20-56), after approval by the DOI 15 December 1936; is at Tile in the Office of the Project Comptroller.
- 3. The perment requested in Board on progress made by the contractor to date and should be processed applicat Gazeral Ledger Accesses so. 138, titled "Diskursementer of Appropriation Reads Chargeshie to Confidential Funds Allotments - Aveiting DOX Cortification." The Allotment Dyalol applicable to this request is 8-1004-10-001 (07.9) , and the entered is charged to to Courtel Leaguer Account to como account Typical
- The chark should be detected at stated to percent to make mailed to the attacked self-addressed envolups. If no parelope is attacked, the naturof great should be contacted as entonoise but/2156 since payers is ready for disposition.

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Distribution:

0 & 1; - Addressee

Authorisel Tartiffie Officer

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K Vin Tems, D. C.

& PECOSILIZE

DOCUMENT NO. NO CHANGE IN CLASS. AC DECLASSIFIED CLASS, CHANGE TO' TS

ase 2000/9E (RE CIA-RIPPS 1800879 001100020016-5 DATE: 16/2/62 REVIEWER: 008632

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The United States, Dr., Payee's Account No. 137. To Haller, Raymond and Brown, Inc. 124 N. Atherton St. (Payee) State College, Pa. (Address) (City) No. and Date of Delivery or Services or Servi	U. S Voucher prepared of		Department, bureau, or	February 27.	1958			PA	AID BY
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Approved For Release 2000/04/18 : CIA-RDP81B00879R001100020016-5 METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

	METHOD OF ADVERTISING
2. (a) Advertising by circular letters sent to	
made below.)	
	ABSENCE OF ADVERTISING
 Without advertising, under an exigency advertising. Without advertising in accordance with 	of the service which existed prior to the order and would not admit of the delay incident to
	ble to secure competition because of
	#26/57
	i folgan i Grisma tasa malikan
	e exigency of circumstances under which the securing of competition was impracticable under 3 and 4)
Note.—The above form "Method of or proper authority without written agreement less formal agreement) Standard Form No award of contract. (See General Regulation	1822000a-2
	U. S. GOVERNMENT PRINTING OFFICE : 1950—O-69547

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Pobruary 27, 1950

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CONTINUATION SHEET

=		Date of	ARTICLES OR SERVICES		UNIT PRICE		AMOUNT	
	No. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	C
	_	OVERHEAD	Expenses claimed by the Contractor for the period 7/1/57 to 12/31/57.				204	
ATIN	ITL						14	
							219	-
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			CONTRACTING OFFICER					
			APPROVING CASTOER					
			AUTICITIES CERTIFYING OFFICER					